

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Transport, Roads and Buildings Department – Sanction of an amount of Rs.1,755=00 (Rupees One Thousand Seven Hundred and Fifty Five Only) towards the cost of Mineral Water Bottles for the use of Principal Secretary to Government (TC) and (TR) in TR&B Department for the period from 26/05/2008 to 25/06/2008 – Orders – Issued.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No.1075**

**Dated.15/07/2008.**

**Read:-**

The Bill received from M/s.Srikka Aqua Mineral Pvt. Ltd., Hyderabad  
Invoice No.78347 and 78319, Dt.25/6/2008.

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**ORDER:**

Sanction is accorded to incur an expenditure of Rs.1,755=00 (Rupees One Thousand Seven Hundred and Fifty Five Only) towards the cost of Mineral Water Bottles for the use of Principal Secretary to Government (TC) and (TR) in TR & B Department for the period from 26/05/2008 to 25/06/2008 in TR and B Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to M/s.Srikka Aqua Mineral Pvt., Limited., Hyderabad.
3. The expenditure is debit able to "3451 – Secretariat Economics Services – 090 – Secretariat – 10 – Transport, Roads and Buildings Department – 130 – Office Expenses – 132 – Other Office Expenses.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU  
DEPUTY SECRETARY TO GOVERNMENT**

**To:**

M/s.Srikka Aqua Mineral Pvt., Ltd., Yellareddyguda, Ameerpet, Hyderabad.  
The Deputy Pay and Accounts Officers, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads and Buildings (OP.II) Department,  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**